

# Receiving Report

Date: 13-10-11

Batch No: 127160

Supplier: Sabic

Dart P/O: 21639

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC6 Inspection S 13/10/16 N/A ☒  
 Work Order S 13/10/16 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
macrylics #2316	Plexiglass	1600.00	210.00		1400.00	SF

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-10-11

Date  
 Received/Costing  
 Initial SP

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO21639	1		MACRLICS236	sf	10/11/2013	10/11/2013	240.0000	\$4.65	0.0000	0	\$1,115.22
CAD	No		Plexiglass G .236" m127160	sf	400.0000	DESJ02		\$1,115.22	0.0000	0	
								Total Received Quantity:			240.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,115.21
								Total Balance Due Quantity:			160.0000

*SABIC*

Report Date: 10-OCT-2013 11:57

**Pick Slip**

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Fax - 1 (613) 6325246

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99002295  
Delivery Number: 17022386  
Batch Name: 2571026  
Order Type: OTW SALES  
Customer A/C No: DABAEH  
PO Number: 21639  
Requisition No: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS, TSTO.L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty	Requested	Ship Set	RSD	Customer	Promise	Date	Unit	Qty	Picked	Actual Qty	Picked	Subinventory	Lot Number	Location
1.1 23396103		10					10-OCT-13	SH	10				OTTAWA		0.0,0.0
ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM															
Customer will take delivery before the requested ship date															

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

*recuse*  
*SP 13-10-11*

*1.100524*  
*4006-533*

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 10, 2013

YOUR PURCHASE ORDER: 21639

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002295

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21639**

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 1 of 1

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone 800 267 1575  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	10/11/2013 Yes 10/11/2013		400.00 sf	\$4.79	\$1,915.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							

rec'd  
240.00

SPB-10-11

Line Total: \$1,915.00

Deliver To: DARYL

PO Total: \$1,915.00

u al mls

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

2

Change Date: 10/9/2013